

**\*Proposed agenda items received 24 hours before the  
scheduled meeting will be added to the agenda at the meeting.**

**TENTATIVE  
REGULAR MEETING  
BOARD AGENDA**

**January 9, 2023  
7:30 PM**

1. Call Meeting to Order
2. Public Comment
3. Reports and Information from Administration
  - 3.A. Superintendent's Report
  - 3.B. Principal Report
  - 3.C. Building and Grounds Report
4. Action Items (Discuss, Consider, May take action on the following)
  - 4.A. Routine Business - Consent Agenda
    - 4.A.1. Excuse Absent Board Members (as necessary)
    - 4.A.2. Minutes
    - 4.A.3. Treasurers Report
    - 4.A.4. Claims
    - 4.A.5. Annual designations and appointments for Burt County School District #20
  - 4.B. Designate Lyons-Decatur Education Association as the exclusive bargaining agent for certified staff for 2024-2025.
5. Future Meeting Dates
6. Adjournment

**SCHOOL BOARD SUBCOMMITTEES**

**2022**

\*Chairperson

**CURRICULUM & AMERICAN CIVICS**

\*James Vlach  
Jolene Trautman  
April Archer  
Chad Brehmer

**BUDGET & FINANCE**

\*Lisa Christiansen  
Chad Brehmer  
Leah Miller  
April Archer

**POLICY**

\*James Vlach  
Lisa Christiansen  
April Archer  
Corey Petersen

**TECHNOLOGY**

\*Chad Brehmer  
Jaime Bacon  
Corey Petersen  
Evan Myers

**SCHOOL FOUNDATION**

\*Lisa Christiansen  
April Archer  
Leah Miller

**TRANSPORTATION/BUILDING & GROUND**

\*Corey Petersen  
Jolene Trautman  
Chad Brehmer  
Evan Myers

**NEGOTIATIONS**

\*Lisa Christiansen  
Jolene Trautman  
Jaime Bacon  
Evan Myers

**COMMUNICATION**

\*Jim Vlach  
Leah Miller  
Corey Petersen  
Jaime Bacon

**REORGANIZATION COMMITTEE**

\*Lisa Christiansen  
James Vlach  
Corey Petersen  
April Archer

**NOTE:** Evan Myers P2T Board Representative  
Chad Brehmer P2T Board Alternate

Suggested List of Motions

January 9, 2023

(Open Meetings Act rules posted on the north wall of the library)

1. \_\_\_\_\_ opened the meeting at \_\_\_\_\_ P.M.

2. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for President of Burt County School District  
#20 School Board.

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for President of Burt County School District  
#20 School Board.

\_\_\_\_\_ moved to cease nominations, seconded by \_\_\_\_\_

\_\_\_\_\_ was elected for President of Burt County School District #20  
School Board with a vote of \_\_\_\_\_.

3. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for Vice-President of Burt County School  
District #20 School Board.

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for Vice-President of Burt County School  
District #20 School Board.

\_\_\_\_\_ moved to cease nominations, seconded by \_\_\_\_\_

\_\_\_\_\_ was elected for Vice-President of Burt County School District  
#20 School Board with a vote of \_\_\_\_\_.

4. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for Secretary-Treasurer of Burt County  
School District #20 School Board.

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_  
that \_\_\_\_\_ be nominated for Secretary-Treasurer of Burt County  
School District #20 School Board.

\_\_\_\_\_ moved to cease nominations, seconded by \_\_\_\_\_

\_\_\_\_\_ was elected for Secretary-Treasurer of Burt County School  
District #20 School Board with a vote of \_\_\_\_\_.

5. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_

To approve the Consent Agenda items:

1. Excuse Absent Board Members (if necessary)
2. Minutes
3. Treasurers Report
4. General Fund Claims
5. Lunch Fund Claims
6. Special Building Fund Claims
7. Name Beth Doht as Ex-Officio of Burt County District #20 School Board
8. Designate Superintendent as purchasing agent
9. Designate Superintendent to accept federal, state, and local funds
10. Designate First Northeast Bank of Nebraska and First Nebraska Bank as official depositors
11. Designate Lyons Mirror Sun as the official publication

Roll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

6. It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_

Designate Lyons-Decatur Education Association as the exclusive bargaining agent for certified staff for 2024-2025.

Roll Call: Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

7. \_\_\_\_\_ adjourned the meeting at \_\_\_\_\_ P.M.



# LYONS-DECATUR NORTHEAST

400 SOUTH 5TH PO BOX 526  
LYONS, NEBRASKA 68038-0526  
PHONE NUMBER: 402-687-2363  
FAX NUMBER: 402-687-2472

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## Superintendent Board Report January 9, 2023

1. The school board committee assignments for 2022 are attached and need to be confirmed and/or updated for 2023, if needed.
2. I have put together and attached a spreadsheet for projections on athletic participation for the next 6 years.
3. We have 12 new students that have enrolled for the 2<sup>nd</sup> semester, 4 option in and 8 moved into the district.

*Corey is scheduled to review the bills for February and Chad is scheduled for March.*

**Current 2022-2023 All Student Enrollment**

Current Grade Level	Girls	Boys	Total
PK-3	5	6	11
PK-4	7	7	14
K	6	11	17
1st	6	10	16
2nd	11	8	19
3rd	7	11	18
4th	7	12	19
5th	9	6	15
6th	13	13	26
7th	10	11	21
8th	10	11	21
9th	15	5	20
10th	9	13	22
11th	15	11	26
12th	6	12	18
Totals	136	147	283

Fall Participation	Football	Volleyball	Cross Country
Current Grade Level			
3rd	4	6	
4th	6	2	
5th	2	5	
6th	6	6	
7th	7	9	1
8th	7	7	1
9th	3	9	4
10th	10	3	3
11th	4	8	4
12th	6	0	2

Winter Participation	Boys Basketball	Girls Basketball	Boys Wrestling	Girls Wrestling	Bowling
Current Grade Level					
3rd	4	6	3	0	
4th	4	2	2	0	
5th	2	8	0	0	
6th	4	8	3	2	
7th	8	5	4	2	
8th	8	6	1	0	
9th	5	5	0	7	0
10th	3	2	4	1	2
11th	4	5	2	3	0
12th	3	0	3	0	0

Potential Number for Teams

JH						HS							
FB	VB	BBB	GBB	BWR	GWR	YEAR	FB	VB	XC	BBB	GBB	BWR	GWR
13	15	12	13	7	4	2023-2024	24	27	12	20	18	7	11
8	11	6	16	3	2	2024-2025	27	28	9	24	18	9	10
8	7	6	10	2	0	2025-2026	23	31		25	24	8	11
10	8	8	8	5	0	2026-2027	22	27		22	27	8	4
						2027-2028	21	22		18	23	9	4
						2028-2029	18	19		14	24	8	2

# Principal Report- January 2023 Board Meeting

## **A. Calendar - Upcoming Events**

NSCAS Winter Assessment-----January 9-20th  
2:00 Dismissal, Teacher Inservice-----January 18th  
EHC Girls Wrestling @ Creighton-----January 19th  
EHC Bowling-----January 21st  
No School, Teacher Inservice-----January 27th  
EHC Girls Basketball -----January 27th  
EHC Boys Basketball Begins-----January 28th  
EHC Boys Wrestling @ Howells-----January 28th  
District Bowling-----January 30th  
Girls District Wrestling-----February 3  
State Bowling @ Lincoln-----February 6th  
Boys District Wrestling-----February 10th  
2:00 Dismissal, Teacher Inservice-----February 15th  
Girls and Boys State Wrestling-----February 16th-18th

## **A. Professional Development**

- December 13th- Mrs. Totten, Mr. Swanson, Mrs. Brokaw and Mrs. Tolrude attended a “mental health booster” training.
- January 3rd - Teachers had a remote work day. Elementary teachers met on Zoom at 9:00am. Throughout the day, elementary teachers worked on lesson planning, curriculum, scheduling, data results/ intervention groups, pacing guides, and prepping for MAP/NSCAS Assessments.
- January 5th - The ESU Math Specialist observed elementary math classrooms with Mrs. Totten. Feedback was offered to teachers and future professional development will be given based on the observations.

## **B. Secondary Events**

- Daven Whitley earned his 100th win in wrestling on Thursday, January 5th. He also signed a letter of intent to wrestle at Briar Cliff.
- In the 1st semester we had 20 students take 1 or 2 dual/college credit classes.
- In the 1st semester we had 16 juniors and seniors attend P2T.
- Jackson Jensen was selected to play in the Wayne State Honor Band symphonic band! He will go to WSC on January 28 to play with other musicians from around NE, IA, and SD!

**C. School Activities**

- JH Boys Basketball Report attached

**Board Of Education Report Form  
Ending Form**

**Year: 2022**

**Sport/Organization:** JH Boys Basketball

**Coach/Sponsor:** Weston Swanson, Morgan Peatrowsky

**Number Finished:**

**Class Breakdown:** LD 7th- 7 8th- 7

**Awards and Citations:**

**A team- 6 and 6**

**B team- 2 and 5**

**C team- 1 and 1**

**A team-** 2nd place in the Fremont Bergan tourney

**A/B team-** 3rd place in Oakland Tournament

**How the season went.** The JH boys basketball team was a joy to coach this year. They showed up everyday with a great attitude and a willingness to work. We focused on the fundamentals of the game and learning how to play the game the right way! I focused on playing man to man defense. We could have probably got a few more wins playing zone, but I'm trying to better prepare them for high school. I believe there is a lot of potential and I look forward to seeing what this group of students will do in their high school career.





**Boyd Jones Construction**  
 950 South 10th Street, Suite 100  
 Omaha, Nebraska 68108  
 P: (402) 553-1804  
 F: (402) 561-7705

**Project: 21-047 Lyons-Decatur Northeast School**  
 400 South 5th Street  
 Lyons, Nebraska 68038

## O.A.C. Meeting Agenda: Meeting #3

**Meeting Date** Jan 5, 2023 **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

**Meeting Location** 400 South 5th street, Lyons, NE 68038 (Media Center)

**Overview** Bi-Weekly OAC Meeting

**Attachments**

### Scheduled Attendees

Name	Company	Phone Number	Email
Scott Brown	Boyd Jones Construction Company	P: (402) 550-1788	sbrown@boydjones.biz
Chris Hartley	Boyd Jones Construction Company	P: (402) 553-1804	chartley@boydjones.biz
Brandon Jackson	Boyd Jones Construction Company	P: (531) 239-0025	bjackson@boydjones.biz
Melinda Lattig	Clark & Enersen, Inc.	P: 402-477-9291	melinda.lattig@clarkenersen.com
Michael Ripp	Clark & Enersen, Inc.	P: 402-477-9291	michael.ripp@clarkenersen.com
Tim Ripp	Clark & Enersen, Inc.	P: 402-477-9291	tripp@clarkenersen.com
Hannah Schafers	Clark & Enersen, Inc.	P: 402-477-9291	hannah.schafers@clarkenersen.com
Lindsay Beaudette	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020	P: (402) 687-2363	lbeaudette@lyonsdecaturschools.org

### SAFETY AND SITE SECURITY

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Safety and Separation				Open
<b>Description</b> Discuss any Owner related or construction related safety items or concerns  No incidents to report						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.2	1	Site Security				Open
<b>Description</b> Discuss any site security concerns						



12	12/27/2022	Taping Bench	Open	Ripp, Michael; Lattig, Melinda
13	12/29/2022	Stem Wall Details on Sheet S3.02	Closed	
14	12/29/2022	Foundation Insulation Clarification	Closed	
15	1/5/2023	Pad Foundations at Buildings Exterior	Open	Ripp, Michael; Lattig, Melinda

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.2	1	Potential RFIs				Open
<p><b>Description</b>                      Discuss any potential RFIs-                      Tunnel Piping in Area D</p> <p>Existing Windows on East Side of Business 122 and Math 124</p> <p>Existing Nurse Room</p> <p>Cold-formed steel structural framings along existing buildings South-East parameter framing</p>						

**SUBMITTALS**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status																																			
4.1	1	Submittal Log				Open																																			
<p><b>Description</b>                      Review Open submittals in Architect's BIC or Contractors BIC</p> <table border="1"> <thead> <tr> <th>#</th> <th>Title</th> <th>Type</th> <th>Issue Date</th> <th>Ball In Court</th> </tr> </thead> <tbody> <tr> <td>26 51 02-1</td> <td>Lighting Controls (PD and Shop Drawings)</td> <td>Product Data</td> <td>01/03/2023</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> <tr> <td>26 51 00-1</td> <td>Light Fixtures (Product Data and Shop Drawings)</td> <td>Shop Drawing</td> <td>12/30/2022</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> <tr> <td>23 82 39-1</td> <td>Cabinet Unit Heaters</td> <td>Product Data</td> <td>11/14/2022</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> <tr> <td>11 66 43-3</td> <td>Scoreboards</td> <td>Product Data</td> <td>12/27/2022</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> <tr> <td>11 66 23-1</td> <td>Gymnasium Equipment - Product Data</td> <td>Product Data</td> <td>12/30/2022</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> <tr> <td>05 31 00-7</td> <td>Joist and Steel Decking (Area C)</td> <td>Shop Drawing</td> <td>12/28/2022</td> <td>Lattig, Melinda (Clark &amp; Enersen, Inc.) Ripp, Michael (Clark &amp; Enersen, Inc.)</td> </tr> </tbody> </table> <p><b>Upcoming High Priority Submittal:</b></p>							#	Title	Type	Issue Date	Ball In Court	26 51 02-1	Lighting Controls (PD and Shop Drawings)	Product Data	01/03/2023	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)	26 51 00-1	Light Fixtures (Product Data and Shop Drawings)	Shop Drawing	12/30/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)	23 82 39-1	Cabinet Unit Heaters	Product Data	11/14/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)	11 66 43-3	Scoreboards	Product Data	12/27/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)	11 66 23-1	Gymnasium Equipment - Product Data	Product Data	12/30/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)	05 31 00-7	Joist and Steel Decking (Area C)	Shop Drawing	12/28/2022	Lattig, Melinda (Clark & Enersen, Inc.) Ripp, Michael (Clark & Enersen, Inc.)
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	Precast Resubmittal Signage (Exterior Sign Type-B) Structural Steel Hardware
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No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.2	1	Submittal Questions				Open
<b>Description</b> Discuss if there are any questions about any products to be submitted.						

**CHANGES TO WORK**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	ASIs, PRs, PCOs, COs				Open
<b>Description</b> Discuss any pertinent ASIs, PRs, PCOs, or COs.  ASI 006 - Steel Framing Clarifications						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<b>Description</b> **Discuss Student Learning Opportunities**  **Discuss the Tile Wainscoting in Corridor 119**						









# THREE WEEK SCHEDULE

**Project Name:** Airlite IML 4      **Schedule No.:** 3  
**Job Number:** 20-007      **Period Starting:** 28-Sep-20  
**Superintendent:** Chris Hartley      **Period Ending:** 18-Oct-20

TASK / ACTIVITY	COMPANY	28-Sep-20 - 18-Oct-20																				COMMENTS	
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
		10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30		10/31
<b>Existing Building</b>																							
Deliver material for sprinkler install	Continental fire	X																					
Layout and install sprinkler piping	Continental fire	X	X	X	X	X			x	x	x	x											
Sprinkler Shut Down	Continental fire																					Need to schedule	
Install temp power to trailer	CEI	x																					
Relocate interior exit and emergency lights	CEI		x	x	x																		
<b>Site Work</b>																							
Site Demo	Richter	X	X	X																			
Site Grading and building pad	Richter								x	x	x	x	x			x	x	x	x	x			
Staking Sainitary sewer	Schemmer		x																				
Site Utilities					x	x			x	x	x	x	x			x	x	x	x	x			
Temp Fence										x	x	x											
New Electrical Conduit throughout	ECI	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x			
New HVAC Installation	Fred's								x	x	x	x	x			x	x	x	x	x			
Fire sprinkler alterations	Mahoney								x	x	x												
Service department demolition	Danielson	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x			
<b>Site Work</b>																							
Demo Paving	National																						
Relocate Exisiting Gas	MUD	x	x	x	x	x																	
Relocate Exisiting Water	TSI	x	x	x																			
Install Oil Interceptor, Sanitary and Storm	TSI				x	x			x	x	x	x	x										
Building Pad Grading	Richter				x																		
Survey Building	E&A			x	x	x																	
Transformer Pad and Boring	ECI								x	x	x	x											

### THREE WEEK SCHEDULE

<b>Project Name:</b>		Airlite IML 4		<b>Schedule No.:</b>		3	
<b>Job Number:</b>		20-007		<b>Period Starting:</b>		26-Oct-20	
<b>Superintendent:</b>		Chris Hartley		<b>Period Ending:</b>		15-Nov-20	

  

TASK / ACTIVITY	COMPANY	CREW SIZE	26-Oct-20 - 15-Nov-20																			COMMENTS		
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F		S	S
			10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5		11/6	11/7
<b>Existing Building</b>																								
Shut down Fire spinkler main	Owner/Fire Guard						x			x														
Run power in building for saintary pumps	CEI											x				x							Need confirmation on Pump panel	
<b>Site Work</b>																								
Saintary Sewer Install and backfill	Neb Plumbing		x	x																				

# THREE WEEK SCHEDULE

<b>Project Name:</b>	Airlite IML 4	<b>Schedule No.:</b>	4
<b>Job Number:</b>	20-007	<b>Period Starting:</b>	25-Oct-21
<b>Superintendent:</b>	Chris Hartley	<b>Period Ending:</b>	14-Nov-21

TASK / ACTIVITY	COMPANY	25-Oct-21 - 14-Nov-21																				COMMENTS	
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
		10/25	10/26	10/27	10/28	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13		11/14
<b>Existing Building</b>																							
Shut down Fire spinkler main	Owner/Fire Guard		x																				
Run power in building for saintary pumps	CEI								x	x	x	x											Waiting on material
<b>Site Work</b>																							
Remove IML3 Fire main	Neb plumbing	x	x																				
Saintary Sewer pump install	Neb plumbing					x			x	x	x	x	x										Wating on material
Power to Saintary Pump	ConEL										x	x	x										Wating on material
Backfill and compaction	Richter			x																			
Demo of stoops	Richter			x	x																		
Rock installation	Richter			x	x																		
Layout the Pile locations	BJC					x			x	x	x												
Layout the foundations/set up	BJC/Schemmer											x	x			x	x	x	x	x			

# THREE WEEK SCHEDULE

<b>Project Name:</b>	Airlite IML 4	<b>Schedule No.:</b>	5
<b>Job Number:</b>	20-007	<b>Period Starting:</b>	1-Nov-21
<b>Superintendent:</b>	Chris Hartley	<b>Period Ending:</b>	21-Nov-21

TASK / ACTIVITY	COMPANY	1-Nov-21 - 21-Nov-21																				COMMENTS	
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
		11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20		11/21
<b>Building</b>																							#REF!
<b>Existing Building</b>																							
Run power in building for saintary pumps	CEI		x	x	x	x																	
<b>Site Work</b>																							
Saintary Sewer pump install	Neb plumbing		x	x	x																		Wating on material
Power to Saintary Pump	ConEL	x	x	x																			Wating on material
Saintary Sewer switch over	Neb plumbing				x	x																	
Backfill and compaction	Richter	x																					
Demo of stoops	Richter	x																					
Rock installation	Richter	x		x																			
Layout the Pile locations	BJC			x	x	x			x	x	x												
Layout the foundations/set up	BJC/Schemmer																				x		
Pile rebar Tieing	Herta (REA)	x			x	x																	
Set up for Pile Installation	Lightning Foundation											x	x										
Drill Piles	Lightning Foundation														x	x	x	x	x				

### THREE WEEK SCHEDULE

**Project Name:** Airlite IML 4      **Schedule No.:** 5  
**Job Number:** 20-007      **Period Starting:** 15-Nov-21  
**Superintendent:** Chris Hartley      **Period Ending:** 5-Dec-21

TASK / ACTIVITY	COMPANY	15-Nov-21 - 5-Dec-21																		COMMENTS				
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T		F	S	S	
		11/15	11/16	11/17	11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27	11/28	11/29	11/30	12/1	12/2	12/3	12/4	12/5		
<b>Building</b>																								
<b>Existing Building</b>																								
<b>Site Work</b>																								
Remove Pile spoils	Richter																							As needed
Rock road installation	BJC		x																					
Layout the Pile locations	BJC																							As needed and where needed
Set up for Pile Installation	Lightning Foundation	x	x																					
Drill Piles	Lightning Foundation		x	x	x	x			x	x	x					x	x	x	x	x				Finish the week of 12/6 demob 12/10
Pile grading/elevation verification	BJC/Schemmer		x	x	x	x			x	x	x					x	x	x	x	x				
Rebar delievery	Drake Williams																							6-Dec
Tie rebar	Herta																							Start 12/6/21
Foundation installation	BJC																							Start 12/13/21







### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	11-Jan-21 - 31-Jan-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			1/11	1/12	1/13	1/14	1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30		1/31
Main entry Framing	KVC					x	x			x														
Main entry Rough-ins	ECI/SEI										x	x	x	x										
Storefront install North side																			x	x				
<b>Site Work</b>																							#REF!	
																							#REF!	













### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	8-Mar-21 - 28-Mar-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27		3/28
Tile at Tower	DeMarco		x	x	x																		Weather Dependent	
<b>Site Work</b>																							#REF!	



### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	5-Apr-21 - 25-Apr-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24		4/25
Pour back	Oxford														X	X								
Demo Paving East Side	Richter																X	X	X					
Pour Back	Oxford																			X	X			
Demo Paving Entry	Richter																							







**Boyd Jones Construction**  
 950 South 10th Street, Suite 100  
 Omaha, Nebraska 68108  
 P: (402) 553-1804  
 F: (402) 561-7705

**Project: 21-047 Lyons-Decatur Northeast School**  
 400 South 5th Street  
 Lyons, Nebraska 68038

## O.A.C. Meeting Agenda: Meeting #2

**Meeting Date** Dec 22, 2022 **Meeting Time** 1:00 AM - 3:00 PM Central Time (US & Canada)

**Meeting Location** 400 South 5th street, Lyons, NE 68038 (Media Center)

**Overview** Bi-Weekly OAC Meeting

**Attachments**

### Scheduled Attendees

Name	Company	Phone Number	Email
Scott Brown	Boyd Jones Construction Company	P: (402) 550-1788	sbrown@boydjones.biz
Chris Hartley	Boyd Jones Construction Company	P: (402) 553-1804	chartley@boydjones.biz
Brandon Jackson	Boyd Jones Construction Company	P: (531) 239-0025	bjackson@boydjones.biz
Melinda Lattig	Clark & Enersen, Inc.	P: 402-477-9291	melinda.lattig@clarkenersen.com
Michael Ripp	Clark & Enersen, Inc.	P: 402-477-9291	michael.ripp@clarkenersen.com
Tim Ripp	Clark & Enersen, Inc.	P: 402-477-9291	tripp@clarkenersen.com
Lindsay Beaudette	Lyons-Decatur Northeast Schools, aka Burt County School District 11-0020	P: (402) 687-2363	lbeaudette@lyonsdecaturschools.org

### SAFETY AND SITE SECURITY

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Safety and Separation				Open
<b>Description</b>						
Discuss any Owner related or construction related safety items or concerns						
No incidents to report						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.2	1	Site Security				Open
<b>Description</b>						
Discuss any site security concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
1.3	1	Hazards				Open
<b>Description</b>						
Discuss any current hazards on site						

- Equipment operation
- Open trenches

\*ALL SITE VISITORS MUST BE ESCORTED BY A BOYD JONES SUPERVISOR\*

**SCHEDULE AND COORDINATION**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	3-Week Look-Ahead Schedule				Open
<b>Description</b> Discuss 3-week look-ahead schedule  Number of people on-site: 5-10  Manhours since last OAC: 627 Manhours logged to date: 1,076.0						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.2	1	Overall Schedule				Open
<b>Description</b> Discuss any overall schedule concerns						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
2.3	1	Owner-Furnished Materials or Services				On Hold
<b>Description</b> Discuss any Owner-Furnished materials or services that are pertinent to the schedule at this time						

**RFIs**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	RFI Log				Open
<b>Description</b> Review current RFI Log for outstanding items, and items that have been closed since last meeting.						

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
3.2	1	Potential RFIs				Open
<b>Description</b> Discuss any potential RFIs-						

Underground power conflict with Footings.

**SUBMITTALS**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Submittal Log				Open

**Description**

Review Open submittals in Architect's BIC or Contractors BIC

#	Title	Type	Issue Date	Ball In Court
31 31 16-1	Termite Control (Product Data)	Product Data	12/14/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
23 82 39-1	Cabinet Unit Heaters	Product Data	12/15/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
23 74 13-2	RTU-5,6,9,10,11,14,16,17,21,18 and 19. (7.5+ Ton Units )	Product Data	12/12/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
22 10 00-1	Plumbing Piping (Storm, Sanitary, and Water)	Product Data	12/19/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
08 11 13-1	Standard Steel Doors and Frames	Product Data	12/14/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
05 31 00-8	Joist and Steel Decking (Area A & B)	Shop Drawing	12/15/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
03 41 00-8	Precast Wall Panels (Shop Drawings and Calcs)	Shop Drawings	12/21/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
03 30 00-13	Slab on Deck Design Mix	Product Data	12/21/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)
03 30 00-12	Expansion Joint Filler Strip (CIP Conc. Accessories)	Product Data	12/20/2022	Lattig, Melinda (Clark & Enersen, Inc.); Ripp, Michael (Clark & Enersen, Inc.)

**Upcoming High Priority Submittal:**

- Structural Steel
- Lighting
- Doors/Frames/Hardware
- HVAC Equipment
- Gym Equipment

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
4.2	1	Submittal Questions				Open
<b>Description</b> Discuss if there are any questions about any products to be submitted.						

**CHANGES TO WORK**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	ASIs, PRs, PCOs, COs				Open
<b>Description</b> Discuss any pertinent ASIs, PRs, PCOs, or COs.  ASI 004 - Foundation Clarifications  ASI 005 - Door 144G Clarification  PR 001 - Teacher Work 128 Sink Clarification  PR 002 - Water Main & Fire Service Revisions  Discuss Integral Surge Protection Device at Switchboard.						

**ADDITIONAL ITEMS NOTED**

No.	Mtg Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Miscellaneous Discussion Items				Open
<b>Description</b> **Discuss Student Learning Opportunities**  **Keying Meeting**						

THREE WEEK SCHEDULE

Job Name: Airlite IML 4 Job Number: 20-007 Superintendent: Chris Hartley			Schedule # 01 Period Starting: 27-Sep-21 Period Ending: 17-Oct-21																	COMMENTS		
TASK / ACTIVITY	COMPANY	CREW SIZE	27-Sep-21 - 17-Oct-21																			
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W		T	F
9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17		
<b>Existing Building</b>																						
Deliver material for sprinkler install	Continental fire		X																			
Layout and install sprinkler piping	Continental fire		X	X	X	X	X		x	x	x	x										
Sprinkler Shut Down	Continental fire																					
Install temp power to trailer	CEI		x																			
Relocate interior exit and emergency lights	CEI			x	x	x																
<b>Site Work</b>																						
Site Demo	Richter		X	X	X																	
Site Grading and building pad	Richter							x	x	x	x	x				x	x	x	x	x		
Staking Sainitary sewer	Schemmer			x																		
Site Utilities					x	x		x	x	x	x	x			x	x	x	x	x			
Temp Fence								x	x	x												



### THREE WEEK SCHEDULE

<b>Project Name:</b>		Airlite IML 4		<b>Schedule No.:</b>		3																	
<b>Job Number:</b>		20-007		<b>Period Starting:</b>		26-Oct-20																	
<b>Superintendent:</b>		Chris Hartley		<b>Period Ending:</b>		15-Nov-20																	
TASK / ACTIVITY	COMPANY	CREW SIZE	26-Oct-20 - 15-Nov-20																			COMMENTS	
			M 10/18	T 10/19	W 10/20	T 10/21	F 10/22	S 10/23	S 10/24	M 10/25	T 10/26	W 10/27	T 10/28	F 10/29	S 10/30	S 10/31	M 11/1	T 11/2	W 11/3	T 11/4	F 11/5		S 11/6
<b>Existing Building</b>																							
Shut down Fire spinkler main	Owner/Fire Guard						x			x													
Run power in building for saintary pumps	CEI												x										
<b>Site Work</b>																							
Saintary Sewer Install and backfill	Neb Plumbing		x	x																			

# THREE WEEK SCHEDULE

<b>Project Name:</b>	Airlite IML 4	<b>Schedule No.:</b>	4
<b>Job Number:</b>	20-007	<b>Period Starting:</b>	25-Oct-21
<b>Superintendent:</b>	Chris Hartley	<b>Period Ending:</b>	14-Nov-21

TASK / ACTIVITY	COMPANY	25-Oct-21 - 14-Nov-21																						COMMENTS
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S		
		10/25	10/26	10/27	10/28	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14		
<b>Existing Building</b>																								
Shut down Fire spinkler main	Owner/Fire Guard		x																					
Run power in building for saintary pumps	CEI								x	x	x	x											Waiting on material	
<b>Site Work</b>																								
Remove IML3 Fire main	Neb plumbing	x	x																					
Saintary Sewer pump install	Neb plumbing					x			x	x	x	x	x										Wating on material	
Power to Saintary Pump	ConEL										x	x	x										Wating on material	
Backfill and compaction	Richter			x																				
Demo of stoops	Richter			x	x																			
Rock installation	Richter			x	x																			
Layout the Pile locations	BJC					x			x	x	x													
Layout the foundations/set up	BJC/Schemmer											x	x			x	x	x	x	x				

# THREE WEEK SCHEDULE

<b>Project Name:</b>	Airlite IML 4	<b>Schedule No.:</b>	5
<b>Job Number:</b>	20-007	<b>Period Starting:</b>	1-Nov-21
<b>Superintendent:</b>	Chris Hartley	<b>Period Ending:</b>	21-Nov-21

TASK / ACTIVITY	COMPANY	1-Nov-21 - 21-Nov-21																				COMMENTS	
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
		11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20		11/21
<b>Building</b>																							#REF!
<b>Existing Building</b>																							
Run power in building for saintary pumps	CEI		x	x	x	x																	
<b>Site Work</b>																							
Saintary Sewer pump install	Neb plumbing		x	x	x																		Wating on material
Power to Saintary Pump	ConEL	x	x	x																			Wating on material
Saintary Sewer switch over	Neb plumbing				x	x																	
Backfill and compaction	Richter	x																					
Demo of stoops	Richter	x																					
Rock installation	Richter	x		x																			
Layout the Pile locations	BJC			x	x	x			x	x	x												
Layout the foundations/set up	BJC/Schemmer																				x		
Pile rebar Tieing	Herta (REA)	x			x	x																	
Set up for Pile Installation	Lightning Foundation											x	x										
Drill Piles	Lightning Foundation															x	x	x	x	x			

### THREE WEEK SCHEDULE

**Project Name:** Airlite IML 4      **Schedule No.:** 5  
**Job Number:** 20-007      **Period Starting:** 15-Nov-21  
**Superintendent:** Chris Hartley      **Period Ending:** 5-Dec-21

TASK / ACTIVITY	COMPANY	15-Nov-21 - 5-Dec-21																		COMMENTS			
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T		F	S	S
		11/15	11/16	11/17	11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27	11/28	11/29	11/30	12/1	12/2	12/3	12/4	12/5	
<b>Building</b>																							
<b>Existing Building</b>																							
<b>Site Work</b>																							
Remove Pile spoils	Richter				x					x							x				x		As needed
Rock road installation	BJC		x																				
Layout the Pile locations	BJC																						As needed and where needed
Set up for Pile Installation	Lightning Foundation	x	x																				
Drill Piles	Lightning Foundation	x	x	x	x	x			x	x	x					x	x	x	x	x			Finish the week of 12/6 demob 12/10
Pile grading/elevation verification	BJC/Schemmer		x	x	x	x			x	x	x					x	x	x	x	x			
Rebar delievery	Drake Williams																						6-Dec
Tie rebar	Herta																						Start 12/6/21
Foundation installation	BJC																						Start 12/13/21







### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	11-Jan-21 - 31-Jan-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			1/11	1/12	1/13	1/14	1/15	1/16	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30		1/31
Main entry Framing	KVC					x	x			x														
Main entry Rough-ins	ECI/SEI										x	x	x	x										
Storefront install North side																			x	x				
<b>Site Work</b>																							#REF!	













### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	8-Mar-21 - 28-Mar-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27		3/28
Tile at Tower	DeMarco		x	x	x																		Weather Dependent	
<b>Site Work</b>																							#REF!	



### THREE WEEK SCHEDULE

TASK / ACTIVITY	COMPANY	CREW SIZE	5-Apr-21 - 25-Apr-21																				COMMENTS	
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		S
			4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24		4/25
Pour back	Oxford												X	X										
Demo Paving East Side	Richter															X	X	X						
Pour Back	Oxford																		X	X				
Demo Paving Entry	Richter																							





The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, December 12, 2022, in the Secondary Library. Notice of the meeting was given in advance thereof by publishing notice in the Lyons Mirror-Sun designated method for giving notice. Meeting notices were also posted at the Superintendent's office and on the school website. Notice of the meeting was given in advance to all members and agenda was communicated in the notice to the board of this meeting. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public. Present were Archer, Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school

Posted Date: 12/1/22

Lisa Christiansen opened the meeting at 7:54 p.m.

Superintendent Report: The 2021-2022 Annual Report is available at on the school website and at <https://nep.education.ne.gov/>. Mrs. Bacon, Mrs. Christiansen, Mrs. Miller Mr. Petersen, Mr. Vlach, and I were able to attend the NASB conference in Omaha on November 16<sup>th</sup> – 18<sup>th</sup>. There were a lot of great sessions, and it provided optimal time for networking. I attended the Legislative preview on December 1<sup>st</sup> in Lincoln. We were given presentations by Stand for Schools, Senator Kolterman, Senator Williams, OpenSky Policy Institute, and Governor-Elect Pillen.

Principal Report: We hosted District One Act's on November 30<sup>th</sup> and would like to recognize Mrs. Mace and the students on a fantastic year, as well as a 2<sup>nd</sup> place finish that afternoon. All PK-12<sup>th</sup> grade students in attendance on Wednesday, December 7<sup>th</sup> took part in our Cougar Culture Christmas trivia activity and celebration of successes for the 1<sup>st</sup> semester. The elementary classrooms participated in a virtual field trip titled, "It's a Bird" on December 8<sup>th</sup>. We would also like to recognize Braxton Watson and Alexander Timm for being recognized at the 25th Annual Commissioner's Recognition Ceremony held in the Rotunda at the Nebraska Capitol Building for placing 5<sup>th</sup> in Agriscience Fair at the National FFA Convention.

Building/Grounds Report: We will start meeting bi-weekly as a group to go over schedules and how things are coming along. This will include representatives from Boyd Jones, Clark & Enersen, and the school. The updated timeline was discussed, with an anticipated completion date of May 2024.

It was moved by James Vlach, seconded by Evan Myers, to approve the consent agenda. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Evan Myers, seconded by Corey Petersen, to enter into executive session to discuss negotiations at 8:11 p.m. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Jolene Troutman, seconded by Corey Petersen, to come out of executive session at 8:26 p.m. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Jaime Bacon, seconded by James Vlach, Approve the 2023-2024 negotiated agreement. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by James Vlach, seconded by Evan Myers, to approve the 2023-2025, 2-year superintendent contract. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

It was moved by Corey Petersen, seconded by Evan Myers, approve the builders risk insurance with Public Risk Management for the renovation and addition Project. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye  
Aye: 9, Nay: 0

The next regular board meeting is Monday, January 9th at 7:30 p.m.

Lisa Christiansen closed the meeting at 8:32 p.m.

I the undersigned, secretary of the School District of Lyons-Decatur Northeast, in the County of Burt, in the State of Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for inspection at the office of the secretary, located in the main office of the school, Lyons Center, except those items of an emergency nature added at the meeting by motion and roll call vote, that such subjects were contained in said agenda for at least 24 hours prior to said meeting that said minutes of the Board of Education of the School District of Lyons-Decatur Northeast in the County of Burt, State of Nebraska were in written form and available for inspection by the public within 24 hours and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

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Secretary, Board of Education

ATTEST:

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President, Board of Education

## Treasurer's Report

At the close of business December 31, 2022

Cash Balance on November 30, 2022 415.93

### Receipts for December 2022

Burt County	\$ 27,642.53
Other County	\$ 6,824.16
NNTC - Dividend	\$ 90.24
NE Wesleyan - Dual Credit	\$ 750.00
State of Nebraska - Medicaid	\$ 1,160.34
State of Nebraska - SPED	\$ 43,558.00
State of Nebraska - ESSRS III	\$ 27,454.00
State Aid	\$ 3,577.00
Interest	\$ 0.37

Total Receipts	\$ 111,056.64
Account Transfers	\$ 417,000.00
Disbursements	\$ 424,844.23

Cash Balance as of December 31, 2022	103,628.34
Outstanding Checks/deposits	\$ (102,035.59)
Ending Bank Balance as of December 31, 2022	\$ 1,592.75

SAVINGS BALANCE      Beginning: \$                      701,303.98                      ENDING BALANCE      \$284,737.53

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Beth Doht  
Treasurer

**COMBINED ACCOUNT BALANCES**  
**Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee**  
**Fund**  
**As of December 31, 2022**

**DEPRECIATION FUND**

Balance \$138,130.39

**EMPLOYEE BENEFIT FUND**

Balance \$19,529.50

**BOND FUND**

Balance \$0

**SPECIAL BUILDING FUND**

Balance \$1,293,298.42

NE Liquid Assets Balance \$21,106,975.59

**STUDENT FEE FUND**

Balance \$0

TOTAL OF COMBINED ACCOUNTS \$22,557,933.90

**GENERAL REIMBURSEMENT FUND**

Checking account \$9,702.60

**ACTIVITY FUND**

Balance \$97,694.30

**Treasurer's Report**  
**LUNCH FUND**  
**At the close of Business December 31, 2022**

Cash Balance November 30, 2022	\$54,350.44
Receipts for December	\$30,820.18
Disbursements for December	\$28,132.24
Cash Balance December 31, 2022	\$57,038.38
Ending Bank Balance December 31, 2022	\$57,038.38

**Expenditures for January**

Payroll	\$11,180.13
Accounts Payable	\$ 7,908.77
Total	\$19,088.90













